GOVERNMENT OF MYSORE—ELECTRICAL DEPARTMENT.

OFFICE OF THE SUPERINTENDENT, POWER AND LIGHTING, BHADRAVATI.

Notification dated 10th June 1953.

Sealed tenders, in triplicate, superscribed as noted below will be received in the Office of the Superintendent, Power and Lighting, Bhadravati, up to 4 P.M. on 1st July 1953.

Intending tenderers are requested to apply to this office for copies of details of specification. Sketches, etc., may be seen at the office of the undersigned on working days between 11 A.M. and 5 P.M.

The earnest money required along with the tender is as noted against each of the following works and a further sum equal to 5 per cent of the estimated amount will have to be deposited by the successful tenderer on acceptance of the tenders The abovementioned amounts should be deposited in cash.

		Deposit amount. Rs.
1	Providing Electric Lights to six double blocks of Police Quarters at Bullapur, Bhadravati.	125
2	Providing Electric Lights to one double block of Police Quarters at Bullapur, Bhadravati.	35
3	Repairing the Electric fittings in the quarter guard building at Bullapur Police Colony, Bhadravati.	25

Specific rates should be given for each item in the schedule and the rates should be noted both in words and figures.

The tendered rate should be for the work to be done as per standard specifications approved by the department and for using the best quality of the materials. If new items of works not provided for in the estimate are to be carried out while executing the work, the rate to be paid for such items will be as per departmental schedule rate calculated on the basis of materials and labour cost.

The tenderers shall not make any request to treat the arrears of amount due to them by the Government as earnest money.

The work should be completed in all respects within a fortnight from the date of acceptance of the tenders.

The quantities as estimated are only approximate and are liable to alterations, omissions, deductions or additions, at the discretion of the undersigned. The tendered rates will hold good for any quantity whether higher or lower than those estimated for.

The right of rejection of any or all the tenders without assigning reason therefor rests with the undersigned.

Separate covers should be sent for each tender superscribing the different names of the works mentioned above.

Within eight days of acceptance of the tender, the successful tenderers will be requested to execute the agreement in the departmental schedule contract form for the due fulfilment of the contract.

N. G. SRINATH,
316 *Superintendent.*

CHIKMAGALUR DISTRICT.

Tender Notification dated 9th June 1953.

No. D2. PR. 260—52-53. Sealed tenders for the supply of I Class Mangalore roof tiles and ridge tiles are invited for the construction of houses of depressed class people under the depressed class amelioration scheme in Chikmagalur District for the official year 1953-54. The conditions of the tenders are as noted below. The final acceptance of the lowest or other tenders or their rejection rests with the undersigned and no reasons for refusal of any of the tenders will be furnished. The earnest money of the unsuccessful tenders will be refunded after a week from the acceptance of the tender.

CONDITIONS.

1. The cost of first class roofing tiles and ridge tiles per 1,000 should be furnished separately.
2. The tiles should be of standard size. (Basel, Morgan, Albuquerke, Sovereign, Standard (Pinto & Co., and, King George mark).
3. Delivery of the tiles will be at Taluk Office at each taluk headquarters (*i.e.*, Chikmagalur, Mudigere, Koppa, Sringeri, Narasimharajapura, Tarikere and Kadur.)
4. The required number of tiles should be supplied as per indent within fifteen days from the date of receipt of indents either from the undersigned or from the respective Amildars.
5. The tender application should be in writing signed and mentioning the amount both in figures and words. The quotations should include the sales-tax payable on the commodity.
6. The covers containing the application should be addressed to the "Deputy Commissioner, Chikmagalur District, Chikmagalur", and superscribed as "Tender for supply of Mangalore tiles".
7. The tendering firm or its agent should be present at the time of unloading and he should actually count and hand over the tiles to the officer deputed by the Department for this purpose, failing which, the tendering firm should accept the breakage reported by the departmental officer deputed for taking delivery.
8. The cover containing the tender should be sealed.
9. Each tender application should be accompanied with cash for Rs. 250 only, as earnest money.
10. Applications received without this earnest money will be rejected.
11. The tender should be sent so as to reach this office not later than 1 P.M. on *30th June 1953.*
12. The tenders received will be opened by the undersigned or by any officer deputed by him for the purpose at 2 P.M. on the same day in the presence of such of the tenderers as may choose to appear.
13. The successful tenderer will be notified as early as possible and he should execute an agreement on a stamped paper of required denomination agreeing to abide by the above conditions and to deposit a further sum of Rs. 250 within three days thereof.
14. The successful tenderer should not sublet the contract.
15. The decision of the undersigned will be final in any dispute regarding the execution of the above contract.
16. Any breach of the conditions regarding supply of materials will result in forfeiture of the deposit amount, cancellation of contract and penalty up to Rs. 2,500 in addition to any legal proceedings that may be instituted for the recovery of the losses incurred.

M. S. SHANKARA RAO,
1967 *Dy. Commr.*

PRIVATE ADVERTISEMNNTS

THE BANK OF MYSORE, LTD., BANGALORE.

Statemen of the affairs of the Bank of Mysore, Limited, for the week ending 5th June 1953, published under Article 141 of the Articles of Association :—

LIABILITIES.		Rs.
To Capital Receipts	...	50,00,000
„ Reserve Fund	...	84,00,000
„ Public and other Deposits	...	10,10,62,480
„ Sundries ...	...	14,10,175
„ Bills for Collection (*per contra*).		48,61,077
(Annas and Pies omitted) Total	...	12,07,33,732

ASSETS.		Rs.
By Cash in hand and at Bankers	...	1,00,90,072
„ Loans and Cash Credit Accounts	...	6,12,01,026
„ Bills Discounted and Purchased	...	1,06,19,452
„ Investments	...	3,05,26,180
„ Balance at Agencies	...	...
„ Dead Stock	...	20,64,178
„ Sundries	...	13,71,747
„ Bills Receivable (*per contra*)	...	48,61,077
Total	...	12,07,33,732

BANGALORE,
252 *Dated 10th June 1953.*

B. V. NARAYANA REDDY,
Manager.